

DEPARTMENT OF ADMINISTRATION
PUBLIC RECORDS BOARD
PRB-001 (R 04/2010)
PAGE 1 OF 3

Records Retention / Disposition Authorization

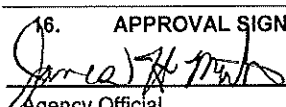
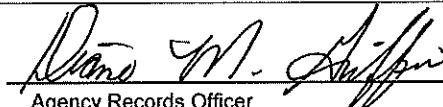
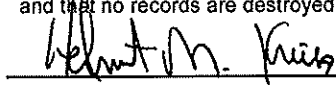
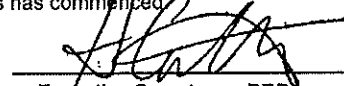
<ul style="list-style-type: none"> Instructions for completion are provided on pages 2-3. In accordance with s.16.61, Wis. Stats, this form must be completed and approved by the Agency and the Public Records Board (PRB) within one year of creation of the records series and prior to disposition of any public record. Field #1 - Agency Records Officers generally assign sequential RDA numbers which are subject to PRB approval. If the agency does not assign an RDA number, leave this field blank and the PRB will assign the number. Agency Records Officer: Review & approve RDA; Assign RDA #, if applicable. Forward original <u>only</u> to the PRB. Maintain an agency copy during the Board's review process. 					1. Retention/Disposition Authorization # (RDA) Sequential Number 197 Suffix	
2. Agency Number 437			3. Unit Number 308			
4. RDA Status <input type="checkbox"/> New <input checked="" type="checkbox"/> Amended <input type="checkbox"/> Sunset/Renewal <input type="checkbox"/> Closed/Superseded						
5. Agency Name Department of Children and Families						
Division Name Division of Safety and Permanence				Subdivision Name Permanence & Out of Home Care		
6. Record Series Title Subsidized Adoption Fiscal Records						
7. Record Series Life Cycle Dates Year Created 1974 Year Discontinued Year of Final Disposition			8. Medium for Records Storage – Check all appropriate categories <input type="checkbox"/> Electronic/Digital <input type="checkbox"/> Microform <input checked="" type="checkbox"/> Paper <input type="checkbox"/> Other (Specify)			
9. Retention Time Period - Specify Actual Period Yrs 6 Mo Wks Days Permanent <input type="checkbox"/>			10. Event that Initiates the Start of the Retention Time Period Creation <input type="checkbox"/> (CR) Fiscal <input type="checkbox"/> (FIS) Other (Specify) <input checked="" type="checkbox"/> Case is closed			
11. Disposition <input type="checkbox"/> Destroy <input type="checkbox"/> Transfer to State Archives (WHS) <input type="checkbox"/> Transfer to Other Location (Specify) <input checked="" type="checkbox"/> Destroy Confidential <input type="checkbox"/> Transfer to UW Archives						

12. Records Series Description

Consists of files for children in the Subsidized Adoption Program and made up of the various forms used to authorize, report and record the payments made by the Division for the care of each child. The files are opened when a family is approved for the adoption of a special needs child and are designated eligible for the subsidy.

The forms used include but are not limited to the following or their equivalents: DCS-76 Subsidized Adoption Review, DEA-107M Medical Assistance Certification, DCS-SS-142A Application for Subsidy, DCS-74 Agreement for Adoption Medical Subsidy, DCS-73 Child & Family Summary and DCS-75 Subsidized Adoption Payment Authorization. The files also include correspondence with families, other agencies and staff within the division.

**APPROVAL SUBJECT TO 10-YEAR
SUNSET. RESUBMITTAL REQUIRED
PRIOR TO November 2021**

13. Records Contain Personally Identifiable Information (PII) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		14. Name of Agency Program Contact or Records Officer – Select appropriate title. David Timmerman <input checked="" type="checkbox"/> Program Contact <input type="checkbox"/> Records Officer Telephone 608-261-8895 Email	
15. Records Series is Confidential or Access is Limited <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If yes, enter Statute/Code) 48.975(4) WI Stats			
16. APPROVAL SIGNATURES			
 Agency Official		 Agency Records Officer	
Date (mm/dd/ccyy) 9/12/11		Date (mm/dd/ccyy) 9/12/2011	
PUBLIC RECORDS BOARD APPROVAL - Contingent on restrictions to record destruction contained in s. 19.35(5), Wis. Stats., (Open Records Law), and that no records are destroyed if litigation or audit involving these records has commenced.			
 State Archivist		 Executive Secretary - PRB	
Date (mm/dd/ccyy) 11/15/11		Date (mm/dd/ccyy) 12/6/2011	